



Treasurer's Payment Report

June Payment

FY2016-17

32 Missoula

0583 Missoula Elem

District #: 1

Direct State Aid (01-3110)	\$2,750,135.96
Quality Educator Component (01-3111)	\$262,026.88
At Risk Student (01-3112)	\$40,566.02
Indian Education for All (01-3113)	\$23,060.50
Data for Achievement (01-3116)	\$22,094.64
American Indian Achievement Gap (01-3114)	\$16,720.00
Special Education (01-3115)	\$515,810.03
Natural Resource Development (01-3118)	\$49,780.12
Transportation 2nd Semester (10-3210)	\$96,564.02
Total Payment	\$3,776,758.17

0584 Missoula H S

District #: 1

Direct State Aid (01-3110)	\$2,309,635.09
Quality Educator Component (01-3111)	\$177,403.14
At Risk Student (01-3112)	\$17,459.28
Indian Education for All (01-3113)	\$15,839.71
Data for Achievement (01-3116)	\$15,176.36
American Indian Achievement Gap (01-3114)	\$8,819.80
Special Education (01-3115)	\$207,407.37
Natural Resource Development (01-3118)	\$41,806.64
Transportation 2nd Semester (10-3210)	\$109,700.25
Total Payment	\$2,903,247.64

0586 Hellgate Elem

District #: 4

Direct State Aid (01-3110)	\$809,310.02
Quality Educator Component (01-3111)	\$65,610.96
At Risk Student (01-3112)	\$7,989.27
Indian Education for All (01-3113)	\$6,642.71
Data for Achievement (01-3116)	\$6,364.52
American Indian Achievement Gap (01-3114)	\$4,012.80
Special Education (01-3115)	\$99,385.67
Natural Resource Development (01-3118)	\$14,649.32
Transportation 2nd Semester (10-3210)	\$33,723.90
Total Payment	\$1,047,689.17



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0588 Lolo Elem

District #: 7

Direct State Aid (01-3110)	\$322,902.03
Quality Educator Component (01-3111)	\$29,535.08
At Risk Student (01-3112)	\$4,068.09
Indian Education for All (01-3113)	\$2,533.00
Data for Achievement (01-3116)	\$2,426.88
American Indian Achievement Gap (01-3114)	\$836.00
Special Education (01-3115)	\$42,725.39
Natural Resource Development (01-3118)	\$5,844.86
Transportation 2nd Semester (10-3210)	\$1,146.39
Total Payment	\$412,017.72

0589 Potomac Elem

District #: 11

Direct State Aid (01-3110)	\$65,393.51
Quality Educator Component (01-3111)	\$5,704.20
At Risk Student (01-3112)	\$687.34
Indian Education for All (01-3113)	\$425.00
Data for Achievement (01-3116)	\$407.20
American Indian Achievement Gap (01-3114)	\$125.40
Special Education (01-3115)	\$2,889.19
Natural Resource Development (01-3118)	\$1,183.71
Transportation 2nd Semester (10-3210)	\$7,497.41
Total Payment	\$84,312.96

0590 Bonner Elem

District #: 14

Direct State Aid (01-3110)	\$208,724.93
Quality Educator Component (01-3111)	\$19,053.89
At Risk Student (01-3112)	\$3,536.32
Indian Education for All (01-3113)	\$1,610.71
Data for Achievement (01-3116)	\$1,543.32
American Indian Achievement Gap (01-3114)	\$1,546.60
Special Education (01-3115)	\$21,260.40
Natural Resource Development (01-3118)	\$3,778.15
Transportation 2nd Semester (10-3210)	\$5,663.61
Total Payment	\$266,717.93



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0591 Woodman Elem

District #: 18

Direct State Aid (01-3110)	\$33,226.77
Quality Educator Component (01-3111)	\$3,433.27
At Risk Student (01-3112)	\$387.23
Indian Education for All (01-3113)	\$161.50
Data for Achievement (01-3116)	\$154.72
Special Education (01-3115)	\$2,983.51
Natural Resource Development (01-3118)	\$601.42
Transportation 2nd Semester (10-3210)	\$3,642.40

Total Payment

\$44,590.82

0592 DeSmet Elem

District #: 20

Direct State Aid (01-3110)	\$69,834.73
Quality Educator Component (01-3111)	\$7,922.50
At Risk Student (01-3112)	\$1,814.07
Indian Education for All (01-3113)	\$467.50
Data for Achievement (01-3116)	\$447.92
American Indian Achievement Gap (01-3114)	\$543.40
Special Education (01-3115)	\$7,766.07
Natural Resource Development (01-3118)	\$1,264.06
Transportation 2nd Semester (10-3210)	\$6,066.27

Total Payment

\$96,126.52

0593 Target Range Elem

District #: 23

Direct State Aid (01-3110)	\$314,339.45
Quality Educator Component (01-3111)	\$28,077.34
At Risk Student (01-3112)	\$2,901.96
Indian Education for All (01-3113)	\$2,341.71
Data for Achievement (01-3116)	\$2,243.64
American Indian Achievement Gap (01-3114)	\$1,379.40
Special Education (01-3115)	\$27,457.48
Natural Resource Development (01-3118)	\$5,380.51
Transportation 2nd Semester (10-3210)	\$10,378.92

Total Payment

\$394,500.41



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0594 Sunset Elem

District #: 30

Direct State Aid (01-3110)	\$4,708.12
Quality Educator Component (01-3111)	\$716.17
Indian Education for All (01-3113)	\$29.71
Data for Achievement (01-3116)	\$28.52
Special Education (01-3115)	\$180.58
Natural Resource Development (01-3118)	\$144.02
Transportation 2nd Semester (10-3210)	\$4,866.67

Total Payment

\$10,673.79

0595 Clinton Elem

District #: 32

Direct State Aid (01-3110)	\$118,723.13
Quality Educator Component (01-3111)	\$10,940.03
At Risk Student (01-3112)	\$1,776.53
Indian Education for All (01-3113)	\$854.21
Data for Achievement (01-3116)	\$818.44
American Indian Achievement Gap (01-3114)	\$376.20
Special Education (01-3115)	\$9,805.51
Natural Resource Development (01-3118)	\$2,149.03
Transportation 2nd Semester (10-3210)	\$15,191.38

Total Payment

\$160,634.46

0596 Swan Valley Elem

District #: 33

Direct State Aid (01-3110)	\$28,577.53
Quality Educator Component (01-3111)	\$2,218.30
At Risk Student (01-3112)	\$459.64
Indian Education for All (01-3113)	\$123.21
Data for Achievement (01-3116)	\$118.12
American Indian Achievement Gap (01-3114)	\$41.80
Special Education (01-3115)	\$2,098.63
Natural Resource Development (01-3118)	\$517.28
Transportation 2nd Semester (10-3210)	\$472.51

Total Payment

\$34,627.02



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0597 Seeley Lake Elem

District #: 34

Direct State Aid (01-3110)	\$105,945.66
Quality Educator Component (01-3111)	\$9,823.90
At Risk Student (01-3112)	\$1,667.04
Indian Education for All (01-3113)	\$756.50
Data for Achievement (01-3116)	\$724.80
American Indian Achievement Gap (01-3114)	\$334.40
Special Education (01-3115)	\$9,063.86
Natural Resource Development (01-3118)	\$1,917.72
Transportation 2nd Semester (10-3210)	\$7,034.30
Total Payment	\$137,268.18

0599 Frenchtown K-12 Schools

District #: 40

Direct State Aid (01-3110)	\$755,068.17
Quality Educator Component (01-3111)	\$63,506.76
At Risk Student (01-3112)	\$7,346.19
Indian Education for All (01-3113)	\$5,554.71
Data for Achievement (01-3116)	\$5,322.12
American Indian Achievement Gap (01-3114)	\$2,967.80
Special Education (01-3115)	\$58,248.73
Natural Resource Development (01-3118)	\$13,667.44
Transportation 2nd Semester (10-3210)	\$57,109.89
Total Payment	\$968,791.81

9698 Missoula Area Education Coop

District #:

Quality Educator Component (82-3234)	\$8,112.64
Special Education (82-3233)	\$59,973.18
Total Payment	\$68,085.82

Payment Summary:

Direct State Aid	\$7,896,525.10
Quality Educator Component	\$694,085.06
At Risk Student	\$90,658.98
Indian Education for All	\$60,400.68
Data for Achievement	\$57,871.20
American Indian Achievement Gap	\$37,703.60
Special Education	\$1,067,055.60
Natural Resource Development	\$142,684.28
Transportation 2nd Semester	\$359,057.92
	\$10,406,042.42